

Item 30 - Force Account Full Depth Repair

Graham

Group 1		Group 2		Group 3	
Date	Amount	Date	Amount	Date	Amount
8/27/2019	\$201.53	8/30/2019	\$798.59	8/20/2019	\$1,435.08
				8/29/2019	\$336.23
				8/29/2019	\$170.06
				8/30/2019	\$1,528.05
					<u>\$3,469.42</u>

Ledger #	Item	Group	Total
677	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	1	\$201.53

Ledger #	Item	Group	Total
678	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	2	\$798.59

Ledger #	Item	Group	Total
679	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	3	\$3,469.42

Est. 17	Prepared By / Date				Checked By / Date	
			SK	9/20/19	KL	10/1/19

CAPS Entry By / Date				CAPS Verified By / Date	
		SK	10/1/19		



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: August 20, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	5.5	0	0	\$406.84
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	5.5	0	0	\$257.68
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	5.5	0	0	\$267.69
Subtotal									\$932.21
Overhead / Profit 29%									\$270.34
Labor Total									\$1,202.55

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	5.5	0	\$25.69
LP 533	CATCH BASIN CLEANER	VERMER	N/A	2019	1,000 GAL.	3	\$30.27	\$8.71	5.5	0	\$166.49
Subtotal											\$192.18
Overhead / Profit 21%											\$40.35
Equipment Total											\$232.53

Grand Sub Total \$1,435.08

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$1,435.08



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number 9214	Date 8-20-19	Item Number 30	Item Name force account forms for full depth deck repair
Prime Contractor Graham Construction		Subcontractor/Lower Tier Subcontractor N/A	
Line / Station	Group 3	Basis of Materials Acceptance Visual	RAMS Number

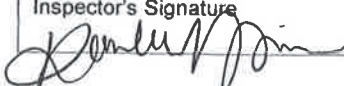

Description of Work Performed

Full depth deck repair on Bridge 154N, Pass 3

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Blair Helvey		5.5				
2	Alan Minerich		5.5				
3	Beau Lewis		5.5				
4							
5							
6							
7	Equipment;						
8							
9	Honda EM5000SX		5.5				
10	generator						
11	Vermeer Low Profile		5.5				
12	vacuum trailer LP 533 DT						
13	Atlas Copco air	(XAS 185 KD7)	5.5				
14	compressor						
15							
16							
17							
18							
19							
20							

Calculated By Karlee Morrier	Date 8-20-19	Checked By	Date	Total
--	------------------------	------------	------	-------

Inspector's Signature 	Contractor's Representative Signature 	Title
--	--	-------



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 140N bridge deck

Date: August 27, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Higginbotham, Cody	Laborer Gr. 4	1	\$56.89	\$78.34	\$99.79	1.5	0	0	\$85.34
Ward, Daniel	LABORER - APPRENTICE	1	\$44.48	\$59.72	\$74.97	1.5	0	0	\$66.72
Subtotal									\$152.06
Overhead / Profit 29%									\$44.10
Labor Total									\$196.16

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
CS1	CONCRETE SAW	HUSQVARNA	K760	2016	13 in.	1	\$3.60	\$0.54	0.5	0	\$1.80
RH	ROCK DRILL (JACKHA)	MISC.	n/a	2015	Dry 30	1	\$1.76	\$0.54	1.5	0	\$2.64
Subtotal											\$4.44
Overhead / Profit 21%											\$0.93
Equipment Total											\$5.37

Grand Sub Total \$201.53

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$201.53



Daily Report of Force Account Worked

Contract Number 009214	Date 8/27/2019	Item Number 30	Item Name Force Account Forms for Full Depth Repair
Prime Contractor Graham Const. Inc.		Subcontractor / Lower Tier Subcontractor	
Line / Station LW BR90/140N	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Eurofast Rubberized Pavement Patching Material from East Expansion Joint Rebar below top 3"			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1							
2	Cody Higginbotham	Laborer	1.5				
3	Danial Ward	Laborer	1.5				
4							
5	Hand Tool Air Hammer	2-30lb American Pneumatic Tools	1.5				
6	Doosan Air Compressor	C185 (Pape' Rents #W16336RC)	1.5				
7	Husqvarna Concrete Saw	Hand Tools Model #K760	0.5				
8							
9							
10							
11							
12							
13							
14							
15		F.A. Time: 6:30AM to 8:00AM					
16		Crew work Schedule 6AM - 2PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-27-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
---------------------	------------	------	----------------	------

Inspector's Signature 	Contractor's Representative Signature 	Title
---------------------------	---	-------



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: August 29, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	2	0	0	\$147.94
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	2	0	0	\$97.34
Subtotal									\$245.28
Overhead / Profit 29%									\$71.13
Labor Total									\$316.41

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Standby	Total
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	2	0	\$9.34
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015	Dry 30	3	\$1.76	\$0.54	2	0	\$3.52
RH	ROCK DRILL (JACKHA	MISC.	n/a	2015	Dry 30	3	\$1.76	\$0.54	2	0	\$3.52
Subtotal											\$16.38
Overhead / Profit 21%											\$3.44
Equipment Total											\$19.82

Grand Sub Total \$336.23

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$336.23



Daily Report of Force Account Worked

Contract Number 009214	Date 8/29/2019	Item Number 30	Item Name Force Account Forms for Full Depth Repair
Prime Contractor Graham Const. Inc.		Subcontractor / Lower Tier Subcontractor	
Line / Station LW BR90/154N	Group 1-3	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Red Cementitious Pavement Patching Material from Sequence #4 44+73RT Rebar below top 3"			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Blair Helvey	Labor Foreman	2.0				
2	Allen Minerich	Laborer	2.0				
3							
4							
5	Hand Tool Air Hammer	30lb American Pneumatic Tools	2.0				
6	Doosan Air Compressor	C185 (Pape' Rents #W16336RC)	2.0				
7	Bosch Roto Hammer	RH540M Electric	2.0				
8	Honda Generator	EM5000SX	2.0				
9							
10							
11							
12							
13							
14							
15		F.A. Time: 10:00AM to 2:00PM					
16		Crew work Schedule 6AM - 2PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-29-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
---------------------	------------	------	----------------	------

Inspector's Signature 	Contractor's Representative Signature 	Title
---------------------------	---	-------



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on LW 154N bridge deck

Date: August 29, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	0	1	0	\$101.78
Subtotal									\$101.78
Overhead / Profit								29%	\$29.52
Labor Total									\$131.30

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
LP 533	CATCH BASIN CLEANER	VERMER	N/A	2019	1,000 GAL.	3	\$30.27	\$8.71	1	0	\$30.27
RH	ROCK DRILL (JACKHAMMER)	MISC.	n/a	2015	Dry 30	3	\$1.76	\$0.54	1	0	\$1.76
Subtotal											\$32.03
Overhead / Profit										21%	\$6.73
Equipment Total											\$38.76

Grand Sub Total \$170.06

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$170.06



Daily Report of Force Account Worked

Contract Number 009214	Date 8/29/2019	Item Number 30	Item Name Force Account Forms for Full Depth Repair
Prime Contractor Graham Const. Inc.		Subcontractor / Lower Tier Subcontractor	
Line / Station LW BR90/154N	Group 13	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Cleaning Red Cementitious Pavement Patching Material from Sequence #4 43+60RT Rebar below top 3"			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Blair Helvey	Labor Foreman		1.0			
2							
3							
4							
5	Hand Tool Air Hammer	30lb American Pneumatic Tools	1.0				
6	Doosan Air Compressor	C185 (Pape` Rents #W16336RC)	1.0				
7	Vac-Tron Vactor Wagon	LP-533DT W/ Pressure Washer #?	1.0				
8							
9							
10							
11							
12							
13							
14							
15		F.A. Time: 2:30PM to 3:30PM					
16		Crew work Schedule 6AM - 2PM					
17							
18							
19							
20							
Calculated By T. Rushton		Date 8-29-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
Inspector's Signature <i>T. Rushton</i>		Contractor's Representative Signature <i>Blair Helvey</i>		Title



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: August 30, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.97	\$101.78	\$129.59	4	0	0	\$295.88
Higginbotham, Cody	Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	6	0	0	\$341.34
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	4	0	0	\$194.68
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	6	0	0	\$266.88
Subtotal									\$1,098.78
Overhead / Profit 29%									\$318.66
Labor Total									\$1,417.44

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
A05-415	PICKUP GAS CREW	CHEV.	3500	2018	1 Ton	3	\$24.44	\$3.00	2	4	\$60.86
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	5	1	\$23.80
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	15	0	\$6.75
Subtotal											\$91.41
Overhead / Profit 21%											\$19.20
Equipment Total											\$110.61

Grand Sub Total \$1,528.05

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$1,528.05



ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214	Date 8/30/19	Item Number 30	Item Name FOR FULL DEPTH DECK REPAIR
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station Bridge 154N	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Chipping Full depth, forming and concrete pour 43+00, 44+73, and 46+05			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg	Standby	Idle
1	Blair Helvey	Forman/Carpenter	4					
2	Allen Minench	Laborer	4					
3	Daniel Ward	Laborer apprentice	6					
4	Cody	Laborer	6					
5								
6								
7								
8	5k Honda Generator					5	1	
9	Doosan Air Compressor C185	Pape Rental #16336RC				5	1	
10	Atlas Copco XAS C158 KD7	United Rental #10639190				5	1	
11	30lb Jumbo Rivet Buster	(3) Owned				15		
12	Chisel 12" oval Collared	(3) United Rental				15		
13								
14								
15								
16								
17								
18	Dodge Ram 3500 Crew cab flatbed	Diesel Graham owned #01313				2	4	
19								

Calculated By Shawn Glass	Date 8/30/19	Checked by	Date	Total
------------------------------	-----------------	------------	------	-------

Inspector's Signature 	Contractor's Representative Signature 	Title Field Engineer 7/16/19
---------------------------	---	------------------------------------



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 140S bridge deck

Date: August 30, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Bell, Kimberly	LABORER - TC	2	\$44.96	\$66.53	\$88.09	1.5	0	0	\$67.44
Decoto, Shawna	LABORER - Traffic Control Superviso	2	\$44.96	\$66.53	\$88.09	1.5	0	0	\$67.44
McQueary, Douglas	OPERATOR - GR. 2	2	\$69.11	\$93.15	\$117.19	2	0	0	\$138.22
Minerich, Allen	Laborer Gr. 3	2	\$48.67	\$66.01	\$83.35	2	0	0	\$97.34
Subtotal									\$370.44
Overhead / Profit 29%									\$107.43
Labor Total									\$477.87

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A03-344	PICKUP GAS CONV.	CHEV.	1500	2015	1/2 ton	2	\$22.98	\$2.82	1.5	0	\$34.47
A05-007	PICKUP GAS CREW	CHEV.	2500	2018	3/4 Ton	2	\$15.65	\$2.40	1.5	0	\$23.48
A05-809	ATTENUATOR	MISC.	n/a	2016	60 mph	2	\$5.60	\$2.38	1.5	0	\$8.40
A05-809	TRUCK FLATBED	MISC.	n/a	2016	15,000 GVW	2	\$24.49	\$3.42	1.5	0	\$36.74
Subtotal											\$103.09
Overhead / Profit 21%											\$21.65
Equipment Total											\$124.74

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
985978		Auqaphalt Patch 50 lb.	2	0.00%	1	\$161.97	\$161.97
Subtotal							\$161.97
Overhead / Profit 21%							\$34.01
Invoice Total							\$195.98

Grand Sub Total \$798.59

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$798.59



Daily Report of Force Account Worked

Contract Number 009214	Date 8/30/2019	Item Number 30	Item Name Force Account for Full Depth Deck Repair
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station BR90/140S	Group 2	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Emergency Pothole Patching on Bridge Deck LE 90/140S.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Hours Worked		Reg. Rate	O.T. Rate	Amount
			Reg.	O.T.			
1	Shawna Decoto	TCS / Laborer	1.5				
2	Doug McQuealy	Operator / Laborer	2.0				
3	Alan Minerich	Laborer	2.0				
4	Kimberly Bell	Traffic Labor	1.5				
5							
6							
7	* TMA Truck	National Barricade Rental #27	1.5				
8	TMA Truck	Graham Unit # A05-809	1.5				
9	2019 Chev 2500HD 4dr 4x4	Gas Unit #A05-007	1.5				
10	2012 Dodge PU	1500 Gas 4x4 4dr	1.5				
11							
12	Aqua-Phalt Cold Mix	3-Buckets Used					
13							
14							
15		Crew Work Hrs 6AM to 2PM					
16		FA Work Hrs 6:30AM to 8:30AM					
17							
18	* BC TRAFFIC RENTAL						
19							
20							
Calculated By T. Rushton		Date 8-30-2019	Checked By		Date	Total	

Ledger Entry Number	Entered By	Date	Entry Verified	Date
---------------------	------------	------	----------------	------

Inspector's Signature <i>T. Rushton</i>	Contractor's Representative Signature <i>[Signature]</i>	Title Engineer
--	---	-------------------



Thanks for shopping
The Helpful Hardware Place

Cle Elum Hardware & Rental

811 W Davis
Cle Elum, WA 98922
509-674-2700

ITEM	QTY	SALE/REG	EXT
856177003005	3.00	49.99	149.97
1626332	Each		
AQUAPHALT PATCH 50LB			

SUBTOTAL \$	149.97
TAX \$	12.00
TOTAL \$	161.97

CREDIT CARD	161.97
-------------	--------

CARD *****6156
AUTH 08942S

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO
THE POSTED TERMS AND CONDITIONS

SIGNATURE Authorized Signer

EMPLOYEE	TERM	INV#	TIME	DATE
605	2	985978	03:45	29-Aug-19

HAVE A GREAT DAY!
COME BACK SOON

INVOICE

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL
DEPTH DECK REPAIR

Done by: Graham Contracting, LTD

Work: Class M Concrete

Date: 9/10/19

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	OT	DT	Reg.	OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								29%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	\$0.00
			0.00	0.00	0.0	0.0	\$0.00
Subtotal							\$0.00
Overhead / Profit					21%		\$0.00
Equip. Total							\$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
ECP - Multiple		Class M Concrete	3.00		1.0	1788.5
					0.0	\$0.00
						</

Grand Sub Total \$2,164.06

Prime Markup* \$0.00

* Prime Markup Breakdown

12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$2,164.06

Ledger #	Item #	Group	Total
686	0030 - FORCE ACCOUNT FULL DEPTH DECK REPAIR	3	\$2,164.06

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
17	SK 9/27/19	M 10/1/19	SK 10/1/19	

Contract 9214

Class M Concrete

Date	Invoice #	Ticket #	Quantity	Unit Price	Total
8/16/19	277834	169595	1	\$ 252.36	\$ 252.36
8/20/19	278027	169667	1	\$ 266.71	\$ 266.71
8/21/19	278116	169715	1	\$ 259.97	\$ 259.97
9/4/19	278885	169974	1	\$ 252.36	\$ 252.36 No Ticket
9/9/19	279150	170039	2	\$ 252.36	\$ 504.72 No Ticket
9/10/19	279214	170073	1	\$ 252.36	\$ 252.36 No Ticket
					<u>\$ 1,788.48</u>



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number 9214	Date 08-16-19	Item Number 30	Item Name Force account forms for full depth deck repair				
Prime Contractor Graham Contracting		Subcontractor / Lower Tier Subcontractor N/A					
Line / Station 154N seg #3	Group 3	Basis of Material Acceptance	RAM Number				
Description of Work Performed Excess concrete for FA full depth repairs (minimum load size 3 CY)							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	1 YD Class M Concrete	ECP Inv # 277834					
2	1 YD Environmental Fee	ECP Inv # 277834					
3	Short Load Charge < 5 YD	ECP Inv # 277834					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals							
Calculated By Shawn Glass		Date 9/19/19	Checked By		Date		
Inspector's Signature 		Contractor's Representative Signature 		Title Engineer			

ELLENSBURG CEMENT PRODUCTS, INC.
P.O. BOX 938
ELLENSBURG, WA 98926
(509) 933-7050

*** INVOICE ***

Customer No. 98844
Invoice Date 8/16/2019
Invoice Number 277834 Page 1
Job Id YAKIMA RVR BRDG
PO # / Lot # 3200023428
Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
08/16/19	169595	3.00	CY CLASS M	165.00	495.00 *
08/16/19	169595	3.00	YD ENVIROMENTAL FEE	2.00	6.00 *
08/16/19	169595	1.00	EA SHORT LOAD UNDER 5 CY	200.00	200.00 *

***** PRODUCT SUMMARY *****

PRODUCT	QUANTITY U/M
CLASS M	3.00 CY
SHORT LOAD UNDER 5 CY	1.00 EA
ENVIROMENTAL FEE	3.00 YD

THIS IS AN INVOICE - NOT A STATEMENT
\$25.00 CHARGE FOR NSF CHECKS
A SERVICE CHARGE OF 18% PER YEAR WILL BE
ASSESSED ON ALL LATE ACCOUNTS

Sub-Total	701.00
Sales Tax- WAR1	56.08
Invoice Total	757.08

$\div 3$
252.36

2121 Highway 97
P.O. BOX 938
ELLENSBURG, WASHINGTON 98926
PHONE 509-933-7050

ELLENSBURG CEMENT PRODUCTS, INC.

PRICE ALLOWS 8 MINUTES PER YARD
TO UNLOAD TRUCK AFTER ARRIVAL.
ALL TIME OVER THIS CHARGED FOR AT
CURRENT RATES.

CRUSHED GRAVEL
WASHED
SAND & GRAVEL

READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

CUSTOMER IS RESPONSIBLE FOR
PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:

GRAHAM CONTRACTING LTD
558 1st AVE S
SEATTLE WA 98104

98844

SHIP TO:

YAKIMA RIVER BRIDGES I 90
102 NB
206-491-6990
come in east end
VERIFY DESIGNATED WASHOUT

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
12:46	328	3.00	3.00		158	0.00 76	169595
DATE	P.O. #	LOAD #	CY/M3 DEL	BATCH #	WATER TRIM	SLUMP	PLANT
08/16/2019	3200023421		3.00			4.00	NEMCA PL

WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By

GAL X

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

X

[Signature]

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	328	CLASS M		
3.00	4	ENVIRONMENTAL FEE		
1.00		SHORT LOAD SHORT LOAD UNDER 5 CY		
<i>(4 day) 126961 16A & 16B 43+40</i>				
<i>(28 day) 126962 17A & 17B 43+30</i>				
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/CYLINDER TEST TAKEN
				1. JOB NOT READY 6. TRUCK BROKE DOWN 2. SLOW POUR OR PUMP 7. ACCIDENT 3. TRUCK AHEAD ON JOB 8. CITATION 4. CONTRACTOR BROKE DOWN 9. OTHER 5. ADDED WATER
LEFT PLANT	ARRIVED JOB	START UNLOADING		
	100			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		
CEM01: MTR-11-2019-11				
CEM02: 12-18 CLASS F				
CEM03: WASHDOWN				
Subtotal:				
Tax:				
GRAND TOTAL				

69214

#80

154N Full depth deck repair

Shawn Glass
ACT 01334423

Time 13:10

AMB 72

Conc 82

Slump 4 3/4"

Air 5.7

BATCH DATA

Date/Time	Ticket	Truck	MixCode	Customer Name/Id	93844				
08/16/2019 12:46	169595	158	328	GRAHAM CONTRACTING LTD					
Material	328	Target	Actual	Unit	Var%	WatC	Moist	Load	3
PG	1650	3,009	4,980	lb	-0.6	7.27	1.21m	Returned	0
SAND	1280	3,993	4,060	lb	2.2	19.15	4.00m	Mix Slump	4
CEM01	0	0	0	lb				Mix Wat (GL)	63
CEM03	705	2,115	2,140	lb	1.2			Trim Wat (GL)	0
01	30.00	60.58	63.00	gal	4.0			Truck Wat (GL)	0
WRA	28.00	84.00	84.00	oz	0.0			Acc Wat (GL)	62
WRA	64.00	192.00	192.00	oz	0.0			Add Wat (GL)	-0
WBAE90	2.30	6.90	6.00	oz	-12.0			Mix Wt/Cm	0.3
								Act Wt/Cm	0

WEIGHMASTER SIGNATURE X



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number 9214	Date 08-20-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Contracting		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station 154N Sec #3	Group 3	Basis of Material Acceptance	RAM Number
Description of Work Performed. Excess concrete for FA full depth repairs (minimum load size 3 CY)			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	1 YD Class M Concrete	ECP Inv # 278027						
2	1 YD Environmental Fee	ECP Inv # 278027						
3	Short Load Charge < 5 YD	ECP Inv # 278027						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
Totals								

Calculated By Shawn Glass	Date 9/14/19	Checked By	Date
Inspector's Signature 	Contractor's Representative Signature 	Title Engineer	Date 9/14/19

ELLENSBURG CEMENT PRODUCTS, INC.
P.O. BOX 938
ELLENSBURG, WA 98926
(509) 933-7050

*** INVOICE ***

Customer No. 98844
Invoice Date 8/20/2019
Invoice Number 278027 Page 1
Job Id YAKIMA RVR BRDG
PO # / Lot # 3200023428
Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
08/20/19	169667	3.00	CY CLASS M	165.00	495.00 *
08/20/19	169667	3.00	YD ENVIROMENTAL FEE	2.00	6.00 *
08/20/19	169667	1.00	EA SHORT LOAD UNDER 5 CY	200.00	200.00 *
08/20/19	169667	3.00	YD 2 HOUR DELAY SET	7.05	21.15 *
08/20/19	169667	9.00	MN Excess Unload Time	2.08	18.72 *

***** PRODUCT SUMMARY *****

PRODUCT	QUANTITY U/M
CLASS M	3.00 CY
SHORT LOAD UNDER 5 CY	1.00 EA
Excess Unload Time	9.00 MN
ENVIROMENTAL FEE	3.00 YD
2 HOUR DELAY SET	3.00 YD

THIS IS AN INVOICE - NOT A STATEMENT
\$25.00 CHARGE FOR NSF CHECKS
A SERVICE CHARGE OF 18% PER YEAR WILL BE
ASSESSED ON ALL LATE ACCOUNTS

Sub-Total	740.87
Sales Tax- WAR1	59.27
Invoice Total	800.14

$\div 3$
266.71

127 Highway 938
P.O. BOX 938
ELLENSBURG, WASHINGTON 98926
PHONE 509-933-7050

ELLENSBURG CEMENT PRODUCTS, INC.

PRICE ALLOWS 8 MINUTES PER YARD
TO UNLOAD TRUCK AFTER ARRIVAL.
ALL TIME OVER THIS CHARGED FOR AT
CURRENT RATES.

CRUSHED GRAVEL
WASHED
SAND & GRAVEL

READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

CUSTOMER IS RESPONSIBLE FOR
PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

88844

SHIP TO:

YAKIMA RIVER BRIDGES I 90
102 NE
205-491-5595
cone in east end
VERIFY DESIGNATED WASHOUT

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
10:50	328	3.00	3.00		159	0.00	169667
DATE	P.O. #	LOAD #	CY/M3 DEL	BATCH #	WATER TRIM	SLUMP	PLANT
08/20/2019	3200023421		3.00			4.00	NEMCA PLT 012781

WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By

GAL X

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	------	-------------	------------	----------------

3.00 328 CLASS M
3.00 328 CLASS M
1.00 SHORT LOAD SHORT LOAD UNDER 3 CY
3.00 DEL210 2 HOUR DELAY SET

28 Day 126466 18 AFB

C9214
BI# 30
154N Full Depth Deck
Repair

Time 11:
And 75
Cone 80
Slump 2 1/2
Air 5.5

Shawn
Glass
ACI#
0123456789

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/CYLINDER TEST TAKEN
				1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER
LEFT PLANT	ARRIVED JOB	START UNLOADING		
1059	1106			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		

Subtotal:
Tax:

GRAND TOTAL

(1.6015
add)

BATCH DATA

Date/Time	Ticket	Truck	MixCode	Customer Name/Id	88844				
08/20/2019 10:50	169667	159	328	GRAHAM CONTRACTING LTD					
Material	SSD	Target	Actual	Unit	Var%	WetC	Moist	Load	3.00
PG	1650	2.000	4.250	lb	-1.0	7.27	1.21m	Returned	0.00
SAND	1280	3.250	4.080	lb	2.2	19.15	4.00m	Mix Slump	4.00
CEM01	705	2.115	2.115	lb	0.0			Mix Wet (GL)	63.00
WAT01	30.00	50.50	62.00	gal	4.0			Trim Wet (GL)	0.00
	28.00	84.00	84.00	oz	0.0			Truck Wet (GL)	0.00
NWFA	64.00	192.00	192.00	oz	0.0			Act Wet (GL)	93.31
MBAE90	2.30	5.90	5.90	oz	-13.0			Add Wet (GL)	-3.31
DELVO	0.00	169.20	172.00	oz	1.7			Mix Wt/Cu	0.3542
								Act Wt/Cu	0.3580

WEIGHMASTER SIGNATURE X



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number 9214	Date 08-21-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Contracting		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station 154N Seg # 3	Group 3	Basis of Material Acceptance	RAM Number
Description of Work Performed Excess concrete for FA full depth repairs (minimum load size 3 CY)			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	1 YD Class M Concrete	ECP Inv # 278116						
2	1 YD Environmental Fee	ECP Inv # 278116						
3	Short Load Charge < 5 YD	ECP Inv # 278116						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
Totals								

Calculated By Shawn Glass	Date 9/19/19	Checked By	Date
Inspector's Signature 	Contractor's Representative Signature 	Title Engineer	9/19/19

ELLENSBURG CEMENT PRODUCTS, INC.
P.O. BOX 938
ELLENSBURG, WA 98926
(509) 933-7050

*** INVOICE ***

Customer No. 98844
Invoice Date 8/21/2019
Invoice Number 278116 Page 1
Job Id YAKIMA RVR BRDG
PO # / Lot # 3200023428
Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
08/21/19	21198	6.00 CY	4000D HPC W-SRA	225.00	1350.00 *
08/21/19	21198	6.00 YD	ENVIROMENTAL FEE	2.00	12.00 *
08/21/19	21198	6.00 YD	2 HOUR DELAY SET	7.05	42.30 *
08/21/19	21200	5.00 CY	4000D HPC W-SRA	225.00	1125.00 *
08/21/19	21200	5.00 YD	ENVIROMENTAL FEE	2.00	10.00 *
08/21/19	21200	5.00 YD	2 HOUR DELAY SET	7.05	35.25 *
08/21/19	169715	3.00 CY	CLASS M	165.00	495.00 *
08/21/19	169715	3.00 YD	ENVIROMENTAL FEE	2.00	6.00 *
08/21/19	169715	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *
08/21/19	169715	3.00 YD	2 HOUR DELAY SET	7.05	21.15 *

***** PRODUCT SUMMARY *****

PRODUCT	QUANTITY U/M
4000D HPC W-SRA	11.00 CY
CLASS M	3.00 CY
SHORT LOAD UNDER 5 CY	1.00 EA
ENVIROMENTAL FEE	14.00 YD
2 HOUR DELAY SET	3.00 YD
2 HOUR DELAY SET	11.00 YD

722.15
8% 57.77
779.92
÷ 3
259.97

THIS IS AN INVOICE - NOT A STATEMENT
\$25.00 CHARGE FOR NSF CHECKS
A SERVICE CHARGE OF 18% PER YEAR WILL BE
ASSESSED ON ALL LATE ACCOUNTS

Sub-Total	3296.70
Sales Tax- WAR1	263.74
Invoice Total	3560.44

ELLENSBURG CEMENT PRODUCTS, INC.

PRICE ALLOWS 8 MINUTES PER YARD
TO UNLOAD TRUCK AFTER ARRIVAL.
ALL TIME OVER THIS CHARGED FOR AT
CURRENT RATES.

CRUSHED GRAVEL
WASHED
SAND & GRAVEL

READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

CUSTOMER IS RESPONSIBLE FOR
PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:

GRAHAM CONTRACTING LTD
500 1st AVE S
SEATTLE WA 98109
98044

SHIP TO:

YAKIMA RIVER BRIDGES I 90
102 WB
206-481-8640
come in east end
VERIFY DESIGNATED WASHDOWN

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
14:00	328	3.00	6.00		155	0.00	169713
DATE	PO. #	LOAD #	CY/M3 DEL	BATCH #	WATER TRIM	SLUMP	PLANT
08/21/2019	3200023421		3.00			4.00	MEMCA PLC 832791

WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By

GAL X

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	------	-------------	------------	----------------

3.00 328 CLASS M
3.00 ENVIRONMENTAL FEE
1.00 SHORT LOAD SHORT LOAD UNDER 5 CY
3.00 DELV 0 2 HOUR DELAY SPT

C9214

BI#30

Full depth Deck repair
154N Sec #3

Shawn Glass
AC 01334423

Time 14:50
Amb 75°
Conc 80°
Slump 3"
Air 4.9

28 day 126aac 19A \$ 198

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/CYLINDER TEST TAKEN
				1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER
LEFT PLANT	ARRIVED JOB	START UNLOADING		
7:06				
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		
			CEM01: MTR IL 2010 11	
			CEM02: 12 10 CLASS F	
			CEM03: XXXXXXXXXX	

Subtotal:

Tax:

GRAND TOTAL ▶

49/5
add

BATCH DATA

Date/Time 08/21/2019 14:09 Ticket 169713 Truck 155 MixCode 328 Customer Name/Id 98844 GRAHAM CONTRACTING LTD

Material	SSD	Target	Actual	Unit	Vari	WatC	Moist	Load
PG	1650	5.009	4.960	lb	-1.0	7.27	1.21m	2.00
SAND	1280	3.943	3.980	lb	-0.3	19.15	4.00m	Returned 0.00 dv3
CEM01	705	2.115	2.100	lb	-0.2			Mix Slump 4.00
WTO1	30.00	84.50	87.00	gal	4.4			Mix Wat(GL) 57.00
	28.00	84.00	84.00	cs	0.0			Trim Wat(GL) -2.00
MwRA	84.00	192.00	192.00	cs	0.0			Truck Wat(GL) 0.00
MBAE90	2.30	8.90	8.00	cs	-13.0			Act Wat(GL) 85.80
DELVO	8.00	169.20	169.00	cs	-0.2			Add Wat(GL) 2.56
								Mix Wt/Cm 0.3545
								Act Wt/Cm 0.3447

WEIGHMASTER SIGNATURE X



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number 9214	Date 09-04-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Contracting		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station 154N Seq #6	Group 3	Basis of Material Acceptance	RAM Number
Description of Work Performed Excess concrete for FA full depth repairs (minimum load size 3 CY)			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	1 YD Class M Concrete	ECP Inv # 278885					
2	1 YD Environmental Fee	ECP Inv # 278885					
3	Short Load Charge < 5 YD	ECP Inv # 278885					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals							

Calculated By Shawn Glass	Date 9/19/19	Checked By	Date
Inspector's Signature 	Contractor's Representative Signature 	Title Engineer	Date 9/19/19

ELLENSBURG CEMENT PRODUCTS, INC.
P.O. BOX 938
ELLENSBURG, WA 98926
(509) 933-7050

*** INVOICE ***

Customer No. 98844
Invoice Date 9/4/2019
Invoice Number 278885 Page 1
Job Id YAKIMA RVR BRDG
PO # / Lot # 3200023428
Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
09/04/19	21484	6.50 CY	4000D HPC W-SRA	225.00	1462.50 *
09/04/19	21484	6.50 YD	ENVIROMENTAL FEE	2.00	13.00 *
09/04/19	21484	6.50 YD	2 HOUR DELAY SET	7.05	45.83 *
09/04/19	21484	15.00 MN	Excess Unload Time	2.08	31.20 *
09/04/19	21485	4.50 CY	4000D HPC W-SRA	225.00	1012.50 *
09/04/19	21485	4.50 YD	ENVIROMENTAL FEE	2.00	9.00 *
09/04/19	21485	4.50 YD	2 HOUR DELAY SET	7.05	31.73 *
09/04/19	169974	3.00 CY	CLASS M	165.00	495.00 *
09/04/19	169974	3.00 YD	ENVIROMENTAL FEE	2.00	6.00 *
09/04/19	169974	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *

***** PRODUCT SUMMARY *****

PRODUCT	QUANTITY U/M
4000D HPC W-SRA	11.00 CY
CLASS M	3.00 CY
SHORT LOAD UNDER 5 CY	1.00 EA
Excess Unload Time	15.00 MN
ENVIROMENTAL FEE	14.00 YD
2 HOUR DELAY SET	11.00 YD

701.00
8% 56.08
757.08
÷ 3

THIS IS AN INVOICE - NOT A STATEMENT
\$25.00 CHARGE FOR NSF CHECKS
A SERVICE CHARGE OF 18% PER YEAR WILL BE
ASSESSED ON ALL LATE ACCOUNTS

Sub-Total	3306.76
Sales Tax- WAR1	264.54
Invoice Total	3571.30

2121 Highway 97
P.O. BOX 938
ELLENSBURG, WASHINGTON 98926

PHONE 509-933-7050

ELLENSBURG CEMENT PRODUCTS, INC.

PRICE ALLOWS 8 MINUTES PER YARD
TO UNLOAD TRUCK AFTER ARRIVAL.
ALL TIME OVER THIS CHARGED FOR AT
CURRENT RATES.

CRUSHED GRAVEL
WASHED
SAND & GRAVEL

READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

CUSTOMER IS RESPONSIBLE FOR
PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:

GRAHAM CONTRACTING LTD
588 1st AVE S
SEATTLE WA 98104

SHIP TO:

YAKIMA RIVER BRIDGES 1 30
101 102 ELLENSBURG BRIDGE

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
13:31	323	3.00	3.00		154	0.00	159974
DATE	P.O. #	LOAD #	CY/M3 DEL.	BATCH #	WATER TRIM	SLUMP	PLANT
09/04/2019	3200020421		3.00			4.00	NPMCA PLC

WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By

GAL X

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

X

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	323	CLASS M		
3.00	4	ENVIRONMENTAL FEE		
1.00		SHORT LOAD SHORT LOAD UNDER 5 CY		
28 day 126cb 9 21A & 21B Testu Shun Glass ACI #01334425 C9214 BI#30 Bridge 154N Full depth repair 44+20 Time 14:05 Amb 81° Conc 82° Slump 5" Air 55				
RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/CYLINDER TEST TAKEN
				1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER
LEFT PLANT	ARRIVED JOB	START UNLOADING		
1:45	1:55	14:07		
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		
		14:25		
Subtotal: Tax: GRAND TOTAL ▶				

BATCH DATA

Date/Time	Ticket	Truck	MixCode	Customer Name/Id	98844				
09/04/2019 13:31	159974	154	323	GRAHAM CONTRACTING LTD					
Material	323	Target	Actual	Unit	Var#	WatC	Moist	Load	1610.35
EC	1550	5.069	4.930	lb	-0.6	7.27	1.21m	Returned	0.90 1.5
SAND	1280	3.993	4.040	lb	1.2	19.15	4.00m	Mix Slump	4.00
CEM01	0	0	0	lb				Mix Wat (GL)	48.00
CEM02	705	2.115	2.120	lb	0.2			Trim Wat (GL)	0.00
WAT01	90.00	48.50	48.00	gal	5.2			Truck Wat (GL)	15.00
MRA	28.00	84.00	84.00	cs	0.0			Act Wat (GL)	81.81 764.78
MWPA	64.00	192.00	192.00	cs	0.0			Add Wat (GL)	-1.60 781.4
MEAE90	2.30	6.90	7.00	cs	1.4			Mix Wt/Cm	0.3549
								Act Wt/Cm	0.3512

WEIGHMASTER SIGNATURE X



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number 9214	Date 09-09-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Contracting		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station 154N Sg #6	Group 3	Basis of Material Acceptance	RAM Number
Description of Work Performed Excess concrete for FA full depth repairs (minimum load size 3 CY)			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	2 YD Class M Concrete	ECP Inv # 279150					
2	2 YD Environmental Fee	ECP Inv # 279150					
3	Short Load Charge < 5 YD	ECP Inv # 279150					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals							

Calculated By Shawn Glass	Date 9/19/19	Checked By	Date
Inspector's Signature 	Contractor's Representative Signature Nir Maltz	Title Engineer	9/19/19

ELLENSBURG CEMENT PRODUCTS, INC.
P.O. BOX 938
ELLENSBURG, WA 98926
(509) 933-7050

*** INVOICE ***

Customer No. 98844
Invoice Date 9/9/2019
Invoice Number 279150 Page 1
Job Id YAKIMA RVR BRDG
PO # / Lot # 3200023428
Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
09/09/19	170039	3.00 CY	CLASS M	165.00	495.00 *
09/09/19	170039	3.00 YD	ENVIROMENTAL FEE	2.00	6.00 *
09/09/19	170039	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *

***** PRODUCT SUMMARY *****

PRODUCT	QUANTITY U/M
CLASS M	3.00 CY
SHORT LOAD UNDER 5 CY	1.00 EA
ENVIROMENTAL FEE	3.00 YD

THIS IS AN INVOICE - NOT A STATEMENT
\$25.00 CHARGE FOR NSF CHECKS
A SERVICE CHARGE OF 18% PER YEAR WILL BE
ASSESSED ON ALL LATE ACCOUNTS

Sub-Total	701.00
Sales Tax- WAR1	56.08
Invoice Total	757.08

757.08
- 3
252.36

2121 Highway 97
P.O. BOX 938
ELLENSBURG, WASHINGTON 98926
PHONE 509-933-7050

ELLENSBURG CEMENT PRODUCTS, INC.

PRICE ALLOWS 8 MINUTES PER YARD
TO UNLOAD TRUCK AFTER ARRIVAL.
ALL TIME OVER THIS CHARGED FOR AT
CURRENT RATES.

CRUSHED GRAVEL
WASHED
SAND & GRAVEL

READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

CUSTOMER IS RESPONSIBLE FOR
PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

98844

SHIP TO:

YAKIMA RIVER BRIDGES 1 90
MM 102 ELLENSBURG BRIDGE
COME IN ON WEST END

VERIFY DESIGNATED WASHOUT

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
13:28	328	3.00	3.00		157	0.00	170039
DATE	PO. #	LOAD #	CY/M3 DEL	BATCH #	WATER TRIM	SLUMP	PLANT
09/09/2019	3200023423		3.00			4.00	NEMCA PLC 312723

WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

X

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By

5 GAL X

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	328	CLASS M		
3.00	4	ENVIRONMENTAL FEE		
1.00		SHORT LOAD SHORT LOAD UNDER 5 CY		

RUSTPCC172
WAQTC60097

C9214
2:00 PM
B.I. #30
TEMP - 78°
AIR - 4%
SLUMP - 2.5"

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/CYLINDER TEST TAKEN
		2:45 PM		1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER
LEFT PLANT	ARRIVED JOB	START UNLOADING		
139	155			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		

TRANS = 0126d3a
CYL'S = FD22 A+B

Subtotal:

Tax:

GRAND TOTAL ▶

BATCH DATA

Date/Time	Ticket	Truck	MixCode	Customer Name/Id	98844				
09/09/2019 12:28	170039	157	328	GRAHAM CONTRACTING LTD					
Material	SSD	Target	Actual	Unit	Var#	WatC	Moist	Load	3.00
PG	1650	4,385	5,020	lb	0.7	4.24	0.71m	Returned	0.00
SAND	1280	3,892	3,960	lb	-0.8	19.15	4.00m	Mix Slump	4.00
CEM01	705	2,115	2,145	lb	1.4			Mix Wat (GL)	62.00
WAT01	30.00	59.10	62.00	gal	4.9			Trim Wat (GL)	-1.50
WRA	28.00	54.00	58.00	oz	4.8			Truck Wat (GL)	0.00
MWRA	64.00	192.00	192.00	oz	9.0			Act Wat (GL)	87.50
MBAC90	2.20	6.90	6.00	oz	-13.0			Add Wat (GL)	3.77
								Mix Wt/Cm	0.3549
								Act Wt/Cm	0.3402

WEIGHMASTER SIGNATURE X



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number 9214	Date 09-10-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Contracting		Subcontractor / Lower Tier Subcontractor N/A	
Line / Station 154N Seq #6	Group 3	Basis of Material Acceptance	RAM Number
Description of Work Performed Excess concrete for FA full depth repairs (minimum load size 3 CY)			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	1 YD Class M Concrete	ECP Inv # 279214					
2	1 YD Environmental Fee	ECP Inv # 279214					
3	Short Load Charge < 5 YD	ECP Inv # 279214					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals							

Calculated By Shawn Glass	Date 9/19/19	Checked By	Date
Inspector's Signature 	Contractor's Representative Signature 	Title Engineer	9/19/19

ELLENSBURG CEMENT PRODUCTS, INC.
P.O. BOX 938
ELLENSBURG, WA 98926
(509) 933-7050

*** INVOICE ***

Customer No. 98844
Invoice Date 9/10/2019
Invoice Number 279214 Page 1
Job Id YAKIMA RVR BRDG
PO # / Lot # 3200023428
Credit Terms Net 30, Disc by 10th

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
09/10/19	170073	3.00	CY CLASS M	165.00	495.00 *
09/10/19	170073	3.00	YD ENVIROMENTAL FEE	2.00	6.00 *
09/10/19	170073	1.00	EA SHORT LOAD UNDER 5 CY	200.00	200.00 *

***** PRODUCT SUMMARY *****

PRODUCT	QUANTITY U/M
CLASS M	3.00 CY
SHORT LOAD UNDER 5 CY	1.00 EA
ENVIROMENTAL FEE	3.00 YD

THIS IS AN INVOICE - NOT A STATEMENT
\$25.00 CHARGE FOR NSF CHECKS
A SERVICE CHARGE OF 18% PER YEAR WILL BE
ASSESSED ON ALL LATE ACCOUNTS

Sub-Total	701.00
Sales Tax- WAR1	56.08
Invoice Total	757.08

÷ 3
252.36

2121 Highway 97
P.O. BOX 938
ELLENSBURG, WASHINGTON 98926
PHONE 509-933-7050

ELLENSBURG CEMENT PRODUCTS, INC.

PRICE ALLOWS 8 MINUTES PER YARD
TO UNLOAD TRUCK AFTER ARRIVAL.
ALL TIME OVER THIS CHARGED FOR AT
CURRENT RATES.

CRUSHED GRAVEL
WASHED
SAND & GRAVEL

READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

CUSTOMER IS RESPONSIBLE FOR
PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:

GRAHAM CONTRACTING LTD
865 1st AVE S
SEATTLE WA 98104

98844

SHIP TO:

YAKIMA RIVER BRIDGES I 90
NM 102 ELLENSBURG BRIDGE
COME IN ON WEST END

VERIFY DESIGNATED WASHOUT

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
14:02	328	3.00	3.00		159	0.00	170073
DATE	P.O. #	LOAD #	CY/M3 DEL.	BATCH #	WATER TRIM	SLUMP	PLANT
09/10/2019	3200023421		3.00			4.50	NRMCA PLT 512781

WARNING IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

X

Excessive Water is Detrimental to Concrete Performance
H₂O Added By Request/Authorized By

3 GAL X

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

X

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	328	CLASS M		
3.00	4	ENVIRONMENTAL FEE		
1.00		SHORT LOAD SHORT LOAD UNDER 5 CY		

ROSTPCC172
WAQTC60097

C9214
2:30PM
B.I.#30
Temp = 80°
AIR = 5.0°
Slump = 2.5"
TRANS #0126d6C
CYLS = FD-23 A+B

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED	DELAY EXPLANATION/CYLINDER TEST TAKEN
		3:00PM		1. JOB NOT READY 2. SLOW POUR OR PUMP 3. TRUCK AHEAD ON JOB 4. CONTRACTOR BROKE DOWN 5. ADDED WATER 6. TRUCK BROKE DOWN 7. ACCIDENT 8. CITATION 9. OTHER
LEFT PLANT	ARRIVED JOB	START UNLOADING		
2:13	2:23			
TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME		
			CEM01: MTR-11-2018-11	
			CEM02: 12-18 CLASS F	
			CEM03: XXXXXXXXXXXX	

Subtotal:

Tax:

Total:

GRAND TOTAL

BATCH DATA

Date/Time 09/10/2019 14:02 Ticket 170073 Truck 159 MixCode 328 Customer Name/Id 98844 GRAHAM CONTRACTING LTD

Water/Fill	330	Target	Actual	Unit	Var#	WatC	Moist	Load	3.00
FG	1550	4,985	4,940	lb	-0.9	4.24	0.71m	Returned	0.00
SAND	1280	3,993	3,950	lb	-0.8	19.15	4.00m	Mix Slump	4.50
CEM01	705	2,115	2,095	lb	-0.9			Mix Wat (GL)	62.00
WAT01	30.00	59.10	62.00	gal	4.9			Trim Wat (GL)	-2.00
WRA	38.00	108.00	108.00	oz	0.0			Truck Wat (GL)	0.00
WRA	34.00	192.00	192.00	oz	0.0			Act Wat (GL)	87.60
WAE90	2.30	6.90	7.00	oz	1.9			Add Wat (GL)	1.53
								Mix Wt/Cm	0.3549
								Act Wt/Cm	0.3487

WEIGHMASTER SIGNATURE X